

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 1,09,645/- towards supply of (08) Xerox Phaser 3117 Toner Cartridges, (08) HP P1505 (36A) Cartridges, (04) hp 1200/100(15a) Cartridges, (03) HP P1007 (88A) Cartridges, (06) HP 948C Black (15D) Cartridges, (02) HP 948 C Color(78D) Cartridges to Home Department - Sanctioned - Orders - Issued.

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Home (OP-II) Department

G.O.Rt.No. 1591,

Dated: 13-09-2010.

Read the :

Bill No. 140, dated 02-09-2010 from M.S. Marketing Services # 1-2-77,  
Domalguda, Opp. Chowdary Bro's. Lane Hyderabad.

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ORDER:

Sanction is hereby accorded for payment of Rs. 1,09,645/- (Rupees One Lakh Nine Thousand Six hundred and Forty Five only) towards supply of (08) Xerox Phaser 3117 Toner Cartridges, (08) HP P1505 (36A) Cartridges, (04) hp 1200/100(15a) Cartridges, (03) HP P1007 (88A) Cartridges, (06) HP 948C Black (15D) Cartridges, (02) HP 948 C Color(78D) Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. M.S. Marketing Services, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M.S. Marketing Services # 1-2-77, Domalguda,  
Opp. Chowdary Bro's. Lane Hyderabad.  
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER